

REJECT VALIDATION CRITERIA CODE

- 674** If Form 1041, Page 1, Field #0620 (**Current Year Estimated Tax Payments and Prior Year ES Credit**) is significant, then Field #0640 (Line 24A Minus Line 24B) must be equal to Field #0620.
- 676** If either Form 2210 or Form 2210F is present, then Field #0700 (Federal Income Tax Withheld) on Form 1041, Page 1 and either Field #0070 (Withholding Taxes) Form 2210 or Field #0100 (Withholding Taxes) Form 2210F must be equal.
- 677** If Form 1041, Page 1, Field #0740 (Total) is significant, then either Form 1041 Page 1, Field #0710 (Form 2439 Amount) or Field #0720 (Form 4136 Amount) must be significant.
- 680** If any one of the following fields (Field #0640, #0680 or #0700) on Form 1041, Page 1 contains a significant entry, then Total Payments (Field #0750) must be significant.
- 682** If Form 1041, Page 1, Field #0710 (Form 2439 Amount) is significant, then Form 2439 must be present and the sum of all Field #0230 (Tax Paid by RIC/REIT) from all Forms 2439 must equal Field #0710, Form 1041.
- 683** If Form 1041, Page 1, Field #0720 (Form 4136 Amount) is significant, then Form 4136 must be present and Field #4360 (Total Income Tax Credit Amount) Form 4136 must equal Field #0720 Form 1041.
- 684** If Form 1041, Page 1, Field #0780 (Tax Due) and Field #0790 (Overpayment) are greater than zeros.
- 686** If Form 1041, Page 1, Field #0780 (Tax Due) is significant and Field #0590 (Total Tax Schedule G) is either zeros or spaces.
- 690** If Form 1041, Page 1, Field #0810 (Amount Refunded) is \$10,000,000 or greater.
- 692** If Form 1041, Page 1, Field #0040 (EIN) matches Field #0850 (Preparer's TIN) or Field #0870 (Preparer's Firm EIN).
- NEW 694** If Form 1041, Page 1, Field #0007 is equal to 02, then Summary Record Field 0462 (Authentication Record) must be equal to 1.
- REVISED 695** If Form 1041, Page 1, Field #0007 (Form 8453-F Indicator) is not equal to 00, 01 or 02.
- 696** If on Form 1041, Page 2, Field #1000 (Charitable Deductions) contains a significant entry, then Form 1041, Page 2, fields (Fields #0975 or #0980), must also contain a significant entry.

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	-	POS	FIELD DESCRIPTION
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	BYTE COUNT		4	1	-	4	1144
	START RECORD SENTINEL		4	5	-	8	*****
0000	RECORD ID		6	9	-	14	"RETbbb"
0001	TYPE		6	15	-	20	"1041bb"
0002	PAGE NUMBER		5	21	-	25	"PG01b"
0003	EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26	-	34	N nnnnnnnnn
0004	FILLER		1	35	-	35	BLANK
0005	TAX PERIOD		6	36	-	41	N FORMAT: YYYYMM
0006	FILLER		1	42	-	42	BLANK
0007	FORM 8453-F INDICATOR		2	43	-	44	N "00" OR "01" OR "02"
<p>NOTE: VALUE = "00" IF A SINGLE RETURN IS RELATED TO A FORM 8453-F. VALUE = "01" IF THE RETURN IS PART OF A SERIES OF RETURNS RELATED TO A FORM 8453-F. VALUE = "02" AUTHENTICATION RECORD MUST BE PART OF THE ELECTRONIC RETURN.</p>							
0010	FISCAL YEAR BEGINNING		8	45	-	52	FORMAT: YYYYMMDD OR BLANK
0020	FISCAL YEAR ENDING		8	53	-	60	FORMAT: YYYYMMDD OR BLANK
0025	SECTION 642i		1	61	-	61	"X" OR BLANK
0030	NAME CONTROL		4	62	-	65	A/N
0040	EMPLOYER IDENTIFICATION NUMBER	C	9	66	-	74	N
0050	DATE ENTITY CREATED	D	8	75	-	82	FORMAT: YYYYMMDD
0060	ESTATE/TRUST NAME LINE (INCLUDES POOL NUMBERS)		35	83	-	117	A/N or "GNMA" or "GINNIE MAE" or "FNMA" or "FANNIE MAE"
0070	GRANTOR NAME IF APPLICABLE (ID# AND ADDRESS)		35	118	-	152	A/N OR BLANK
*0075	GRANTOR NAME		6	153	-	158	"STMbnn" OR BLANK
0080	FIDUCIARY NAME LINE		35	159	-	193	A/N
0085	IN CARE OF NAME LINE		35	194	-	228	A/N
0090	STREET ADDRESS - DOMESTIC		35	229	-	263	A/N
0095	FOREIGN ADDRESS, LINE 1		35	264	-	298	A/N OR BLANK
0097	FOREIGN ADDRESS, LINE 2		35	299	-	333	A/N OR BLANK
0100	CITY or TOWN		22	334	-	355	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 -	4	0289
	START RECORD SENTINEL		4	5 -	8	*****
0488	RECORD ID		6	9 -	14	"FRMbbb"
0489	FORM NUMBER		6	15 -	20	"3468bb"
0490	PAGE NUMBER		5	21 -	25	"PG03b"
0491	EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 -	34	N nnnnnnnnn
0492	FILLER		1	35 -	35	BLANK
0493	FORM OCCURRENCE NUMBER		7	36 -	42	N 0000001
0502	BASIS OF PROPERTY PLACED IN SERVICE AFTER OCTOBER 3, 2008	PT III 11l	12	43 -	54	N
0504	CREDIT FOR PROPERTY PLACED IN SERVICE AFTER OCTOBER 3, 2008	PT III 11l	12	55 -	66	N
0505	MEGAWATTS OR HORSEPOWER FACTOR	PT III 11m	6	67 -	72	N
0512	MULTIPLY LINE 11l BY 11m	PT III 11n	12	73 -	84	N
0515	BASIS OF PROPERTY PLACED IN SERVICE AFTER OCTOBER 3, 2008 AND BEFORE JANUARY 1, 2009	PT III 11o	12	85 -	96	N
0517	CREDIT FOR BASIS OF PROPERTY PLACED IN SERVICE AFTER OCTOBER 3, 2008 AND BEFORE JANUARY 1, 2009	PT III 11o	12	97 -	108	N
0520	ENTER THE LESSOR OF LINE 11o OR \$4,000	PT III 11p	12	109 -	120	N
0525	BASIS OF PROPERTY PLACED IN SERVICE AFTER DECEMBER 31, 2008	PT III 11q	12	121 -	132	N
0527	CREDIT FOR BASIS OF PROPERTY PLACED IN SERVICE AFTER DECEMBER 31, 2008	PT III 11q	12	133 -	144	N
0530	BASIS OF PROPERTY PLACED IN SERVICE AFTER OCTOBER 3, 2008	PT III 11r	12	145 -	156	N
0532	CREDIT FOR BASIS OF PROPERTY PLACED IN SERVICE AFTER OCTOBER 3, 2008	PT III 11r	12	157 -	168	N
0535	BASIS OF QUALIFIED INVESTMENT PROPERTY PLACED IN SERVICE	PT III 11s	12	169 -	180	N
0537	CREDIT FOR BASIS OF QUALIFIED INVESTMENT PROPERTY PLACED IN SERVICE	PT III 11s	12	181 -	192	N